From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:38 AM

To:

**BOCC Consent** 

**Subject:** 

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

#### \*\*EXTEPMAL EMAIL\*\*

This email originated from outside Grant Country's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Traveler's Name	Fernando Galarza	
Dept/Committee	Renew/Prevention	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 7:00 AM	
Return Date	7/21/2023 5:00 PM	
Grant	Yes	
Fund/Dept	ARPA	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year	
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	Control Substitution was a substitution of the
Hotel Total	\$1306.00	RECEIVED
Conference Fee	\$945.00	MAY 1-7 2023
Daily M&IE at Destination	\$69.00	GRANT COUNTY COMMISSIONERS
Rental Car Cost per day	\$0.00	

Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:41 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

## \*\*EXTEPUAL EMATE\*\*

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Traveler's Name	Yanetzi Magali Gonzalez	
Dept/Committee	Renew/Quincy Prevention	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year	
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	
Hotel Total	\$1306.00	RECEIVED
Conference Fee	\$945.00	MAY 1.7 2023
Daily M&IE at Destination	\$69.00	
Rental Car Cost per day	\$0.00	GRANT COUNTY COMMISSIONERS

Explanation for Rate		
(required if hotel cost is		
greater than per diem, or		
government rate)		

Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77 · · · <b>3</b>
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:45 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

#### \*\*EXTERNAL EMAIL\*\*

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Traveler's Name	Katelyn Nungaray	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conference	
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	
Hotel Total	\$1306.00	
Conference Fee	\$945.00	RECEIVED
Daily M&IE at Destination	\$69.00	MAY 1 7 2023
Rental Car Cost per day	\$0.00	GRANT COUNTY COMMISSIONERS

Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:47 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

### \*\*EXTERMAL EMAIL\*\*

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Traveler's Name	Carter Yeates	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	***************************************
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conference	
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	RECEIVED
Hotel Total	\$1306.00	MAY 1 7 2023
Conference Fee	\$945.00	GRANT COUNTY COMMISSIONER
Daily M&IE at Destination	\$69.00	
Rental Car Cost per day	\$0.00	

Explanation for Rate (required if hotel cost is greater than per diem, or government rate)	No government rate rooms available - only conference rate
Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes
Use of travel card to fill a r	rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly?  $\underline{\text{View it in your browser}}.$ 

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:43 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

#### \*\*EXTEBLIVE ELVVIII\*\*

This email originated from outside Grant Country's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Traveler's Name	Jasmine Vazquez Navarro	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conference	
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	-
Cost Application	Conference Rate	
Rental Car Required	No	
Hotel Total	\$1306.00	
Conference Fee	\$945.00	RECEIVED
Daily M&IE at Destination	\$69.00	MAY 1 7 2022
Rental Car Cost per day	\$0.00	GRANT COUNTY COMMISSIONERS

Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:52 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

### \*\*EXTERNAL EMAIL\*\*

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Traveler's Name	Adriana Luna-Reyna	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 <sup>1</sup> PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conferer	nce
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$90.00	
Cost Application	Conference Rate	
Rental Car Required	No '	
Hotel Total	\$1306.00	
Conference Fee	\$945.00	
Daily M&IE at Destination	\$69.00	RECEIVED
Rental Car Cost per day	\$0.00	MAY 1-7 2023
	. 1	GRANT COUNTY COMMISSIONERS

Explanation for Rate (required if hotel cost is greater than per diem, or government rate)

No government rate rooms available - only conference rate

Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:57 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

#### \*\*EXTERNAL EMAIL\*\*

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Traveler's Name	Maria Virgen Valle Plazola	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	,
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conference	
Hotel - GSA Rate	\$154.00	· ·
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	
Hotel Total	\$1306.00	RECEIVED
Conference Fee	\$945.00	MAY 1 7 2023
Daily M&IE at Destination	\$69.00	GRANT COUNTY COMMISSIONERS
Rental Car Cost per day	\$0.00	

Explanation for Rate		
(required if hotel cost is		
greater than per diem, or		
government rate)		

***************************************		
Air Carrier	American	
Cost of Flight	\$845.00	
Total trip cost (Include all cost totals)	\$358277	<u>_</u>
Preparer's Name	Tina Steinmetz	
Preparer's Title	Accounting Technician	
Preapproved by EO/DH?	Yes	\

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:54 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

#### \*\*EXTERMALEMARL\*\*

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Traveler's Name	Christopher Dylan Kling	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conference	9
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	DEOCIVED 1
Rental Car Required	No	RECEIVED
Hotel Total	\$1306.00	MAY 1 7 2023
Conference Fee	\$945.00	GRANT COUNTY COMMISSIONERS
Daily M&IE at Destination	\$69.00	
Rental Car Cost per day	\$0.00	

Explanation for Rate (required if hotel cost is greater than per diem, or government rate)

No government rate rooms available - only conference rate

Air Carrier	American
Cost of Flight	\$845.00
Total trip cost (Include all cost totals)	\$3582.77
Preparer's Name	Tina Steinmetz
Preparer's Title	Accounting Technician
Preapproved by EO/DH?	Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:58 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

# \*\*EXTERNAL EMAIL\*\*

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Traveler's Name	Austin Fogleson	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conference	
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	
Hotel Total	\$1306.00	RECEIVED
Conference Fee	\$945.00	MAY 1 7 2023
Daily M&IE at Destination	\$69.00	GRANT COUNTY COMMISSIONERS
Rental Car Cost per day	\$0.00	

Explanation for Rate (required if hotel cost is greater than per diem, or government rate)

No government rate rooms available - only conference rate

***************************************		
Air Carrier	American	
Cost of Flight	\$845.00	***************************************
Total trip cost (Include all cost totals)	\$8582.77	***************************************
Preparer's Name	Tina Steinmetz	***************************************
Preparer's Title	Accounting Technician	***************************************
Preapproved by EO/DH?	Yes	***************************************
		***************************************

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

From:

noreply@civicplus.com

Sent:

Wednesday, May 17, 2023 11:55 AM

To:

**BOCC Consent** 

Subject:

Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

#### \*\*EXTERNAL EMAIL\*\*

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Traveler's Name	Jessica Janette Alcaraz	
Dept/Committee	Renew-Coalition Member	
Date of Request	5/17/2023	
Travel Type	Out of State Travel	
Departure Date	7/16/2023 8:00 AM	
Return Date	7/20/2023 11:00 PM	
Grant	Yes	
Fund/Dept	Prevention - Quincy	
Destination (City, County, State)	Dallas, TX	
Purpose of Travel	CADCA Mid-Year Conferen	ce
Hotel - GSA Rate	\$154.00	
Hotel - Nightly Rate	\$190.00	
Cost Application	Conference Rate	
Rental Car Required	No	
Hotel Total	\$1306.00	RECEIVED
Conference Fee	\$945.00	MAY 1 7 2023
Daily M&IE at Destination	\$69.00	GRANT COUNTY COMMISSIONERS
Rental Car Cost per day	\$0.00	

Explanation for Rate (required if hotel cost is greater than per diem, or government rate)

No government rate rooms available - only conference rate

American
\$845.00
*\$3582.77 <b>\</b>
Tina Steinmetz
Accounting Technician
Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.